

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKM8101937

Debit Status Success

14-May-2020

Employees Provident Fund Organization National Data Center

Seven Lakhs Twenty Three Thousand Sixty Nine

7,23,069.00

0000032232589775

PIMPRI

Mukund Walhekar
MAKER
"CKM8101937"

RAVINDRA
Authorizer 1

SHANKAR
Authorizer 2
1012005012883

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	7,23,069.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	101
Establishment Code	DLCPM0042701000
Challan Type	CONT
Code of collecting bank	002
Wage month	Apr2020
Amount attributed to Account No 1	460457
Amount attributed to Account No 2	14861
CRN	002140520615443
Amount attributed to Account No 10	232956
Amount attributed to Account No 21	14795
Amount attributed to Account No 22	0